



LONG LAKE, MN

01/08/24 2:12 PM

Page 1

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 1/11/2024 per. 1

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net Pay
000000287 DECKER JR, MICHAEL	1,283.40	1,283.40	1,283.40	77.47	59.45		79.57	18.61						1,048.30
000000243 DIERCKS, SEAN	3,910.13	3,657.27	3,657.27	563.56	219.32		242.43	56.70	252.86					2,575.26
000000286 HEILAND, MICHAEL	4,776.49	4,282.73	4,282.73	423.74	228.77			69.26	493.76					3,560.96
000000004 LAAKKONEN, DONALD A	3,375.67	2,785.37	2,785.37	371.74	126.95		192.50	45.02	319.42	270.88				2,049.16
000000091 MOELLER, JEANETTE	3,149.99	2,933.46	2,933.46	237.25	124.47		194.57	45.50	204.75	11.78				2,331.67
000000252 NOWEZKI, AMANDA	3,170.51	2,963.30	2,963.30	260.78	172.13		196.57	45.97	207.21					2,287.85
000000214 WESKE, SCOTT	4,838.98	4,537.07	4,537.07	765.92	282.94		299.64	70.08	295.84	6.07				3,118.49

941 Deposit

Federal Tax	\$2,700.46
Medicare	\$702.28
Social Security	\$2,410.56
Advanced EIC	None
Total Deposit	\$5,813.30

Pay Summary

Gross	24,505.17
Federal Gross	22,442.60
State Gross	22,442.60
FICA Gross	19,439.95

Tax Summary

Federal Tax	2,700.46	
State Tax	1,214.03	
Local Tax		
FICA Ded/Ben	1,205.28	1,205.28
Medicare Ded/Ben	351.14	351.14

Others

Retirement	1,773.84
Tax-Sheltered	288.73
Voluntary	
Tips	0.00
Reimbursement	0.00
Net Pay (-tips)	16,971.69